

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

INVOICE

DUPLICATE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Americans For Prosperity |
| Product | 8/15-8/21 AMER. FOR PROSPERITY |
| Estimate Number | 303 |

| | |
|------------------|---------------------|
| Invoice # | 198054-1 |
| Invoice Date | 08/19/12 |
| Invoice Month | August 2012 |
| Invoice Period | 07/30/12 - 08/19/12 |

| | |
|-------------------|--------------------|
| Station | WVBT |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 198054 |
| Alt Order # | 06840646 |
| Deal # | |
| Order Flight | 08/15/12 - 08/21/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1021 |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|-----------------------|
| Agency Ref | IN2570/SP271/TO1326/A |
| Advertiser Ref | IN15077/IN15162/SP935 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|----------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 1 | WVBT | Fox News @10 Sat | 10-1045p | | | | | | | | |
| | | | | | 08/13/12 to 08/19/12 | 2x | -----S- | | | | |
| | WVBT | | | Sa | 08/18/12 | :30 | 10:12 PM | AFP12TV14H | \$700.00 | | 1 |
| | WVBT | | | Sa | 08/18/12 | :30 | 10:42 PM | AFP12TV14H | \$700.00 | | 2 |
| 2 | WVBT | Fox News Sunday | 10-11a | | | | | | | | |
| | | | | | 08/13/12 to 08/19/12 | 1x | -----S | | | | |
| | WVBT | | | Su | 08/19/12 | :30 | 10:44 AM | AFP12TV14H | \$100.00 | | 1 |
| | | <u>Aired Spots</u> | | 3 | | | | | | | |

| | | |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u> | \$1,500.00 | |
| <u>Agency Commission</u> | \$225.00 | |
| <u>Net Amount Due</u> | \$1,275.00 | <u>Payment Terms 30 Days</u> |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.